

DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH

DOE Price List No. E06-10 (Molokai and Lanai)
Replaces E05-09

DISPOSABLE FOOD SERVICE PRODUCTS

January 1, 2006 to December 31, 2006
(IFB D06-032)

Orders shall be placed with the following companies:

<u>Vendor</u>	<u>Payment Address</u>	<u>DOE Vendor Code</u>	<u>Telephone #</u>	<u>Fax #</u>
Cico Enterprise, Ltd. 99-1230 Waiua Place Aiea, HI 96701 Contact: Jean Teruya or Wink Whitaker	P.O. Box 29339 Honolulu, HI 96819	011078	486-5551	486-3951

BID PRICES

Unit prices shall be based on delivery to destination and shall include any and all other costs incurred **except for the Hawaii General Excise Tax**. The Hawaii GET shall be added to the invoice as a separate line item and shall not exceed 4.166%. No additional charges shall be assessed.

STATE'S COMMITMENT

All cafeterias under the DOE's School Food Services Program are mandated to purchase disposable food service products from this price list. Further, other food service institutions under the jurisdictions of the State Procurement Office and the Judiciary are also mandated to purchase disposable food service products from this price list. From time to time, other agencies (for example: DOE's Special Education Programs or Health Rooms and DOH's Dental Health Division or Mental Health Centers) may purchase from this price list but these purchases shall be by mutual agreement between the agency and the vendor and shall be minimal and infrequent.

ORDERING PROCEDURES

- Orders must be placed ten (10) business days prior to requested delivery date.
- Orders shall be faxed (DOE) or mailed (other agencies) to the above-listed vendors. Order forms are attached for DOE cafeterias' use only.
- **"DOE Price List No. E06-10"** should be noted on orders and invoices issued against this price list.

DOE Price List No. E06-09 (Molokai and Lanai)
1/1/06 to 12/31/06

- When revising orders, SFSM must remember to state “Revised” and date of revision on new order. Failure to do so may result in a duplicate order.
- Agencies should retain this price list for future reference to specific terms and conditions related to items purchased.

DELIVERY AND ACCEPTANCE

Upon receipt of purchase order, vendor shall deliver all products to the location designated on the purchase order within ten (10) business days of receipt of purchase order. The minimum order for delivery shall be \$50.00. The DOE reserves the right to combine orders from other price lists as well as non-bid items to meet this minimum order requirement. Orders totaling less than \$50.00 shall be made available on a “will call” bases or delivery shall be made only at the vendor’s option and in accordance with vendor’s delivery schedule.

Deliveries to DOE school cafeterias shall be made between 6:00 a.m. and 2:00 p.m., Mondays through Fridays in accordance with the vendor’s delivery schedule. Deliveries shall be scheduled on at least two (2) non-consecutive business days per week. (Note: Friday and Monday do not qualify as non-consecutive business days.) Cafeterias may contact either the vendor or the Procurement Office for exact delivery days. Upon DOE cafeteria’s request, vendor shall stack delivery cases in a previously-cleared storage area.

Any loss or damage to the products shall be the responsibility of the vendor. Vendor’s responsibility for products and delivery does not end until acceptance of products at the designated location. Vendor shall forward original and three (3) copies of invoices directly to ordering agency.

FAILURE TO DELIVER

If a vendor is unable to deliver the exact product, it shall be the vendor’s responsibility to notify the ordering agency of the disposition of the order within two (2) days after receipt of order. Vendor shall obtain prior approval from the DOE Procurement Office and the ordering agency to deliver an acceptable substitute at the same bid price and under the same terms and conditions. It shall be the vendor’s responsibility to obtain and deliver the acceptable substitute.

VENDOR AND PRODUCT EVALUATION

Upon receipt of Form 12 Evaluation of Vendor or Product, the Contractor shall be notified of poor product quality and/or Contractor’s lack of service by the DOE Procurement office. For problems pertaining to the product, the Contractor shall follow up with the manufacturer and respond to the DOE as to what remedies have or will be taken to correct the problem. If product quality is not corrected and the complaint(s) persist, steps will be taken to delete product from the price list.

In the event of complaint regarding Contractor’s services (i.e. delivery delays, numerous out of stock, failure to notify manager of none delivery, etc.) the DOE Procurement Office will notify the Contractor. Within one (1) week of notification, the Contractor shall take

corrective measures to resolve the complaint, and inform the DOE Procurement of action taken.

Should the Contractor consistently receive complaints for poor service or refuses to resolve the complaints, the DOE reserves the right to terminate the contract and/or initiate the debarment process pursuant to Chapter 3-125, HAR, Legal and Contractual Remedies.

QUALITY

Products furnished shall be new and of the best quality of its respective kind. Products shall be free from defects that may render it unfit for use. Vendor must immediately remove and replace damaged or rejected products with products of the quality required by specifications. Failure to remove or replace any rejected products shall not relieve the vendor from his contractual responsibilities. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

Products shall meet all applicable federal and state regulations.

EXCEPTION FROM PRICE LIST

If the price list product is not suited to an agency's purpose, exception to purchase outside of this price list may be granted by the agency's Chief Procurement Officer. To obtain approval, DOE cafeterias must justify the exception on the DOE Form 5, *"Request Exception From Purchasing From Price List"* and fax to the DOE's Procurement Office. The approval must be obtained prior to purchase. The original Form 5 must be attached to payment documents.

INQUIRIES

Questions relating to this price list may be directed to Mrs. Donna Alvaro, Procurement and Contracts Section at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at Donna_Alvaro@notes.k12.hi.us.

/s/ Chris Butt

Department of Education
Procurement Administrator

Item No.	Description	Unit	Manufacturer/ Brand Name & Product No.	**Unit Bid Price	Name of Vendor
1	Bags, Freezer, 1-gal.; 200/pack	pack	Reynolds RF1011	\$ 10.29	CICO Enterprises
2	Bags, Freezer, 2-gal.; 100/pack	pack	Reynolds RF2011	\$ 10.84	CICO Enterprises
3	Bags, Food Storage, 18" x 24"; 1000/case	case	No requirements, do not purchase.		
4	Bags, Produce Food Storage; 250/case	case	Handgards FB-24	\$ 27.50	CICO Enterprises
5	Bags, Grocery, Kraft #8; 2,000/case	case	No requirements, do not purchase.		
6	Bowls, foam, 8-oz. capacity; 1000/case	case	No requirements, do not purchase.		
7	Bowls, foam, 10-oz. capacity; 1,000/case	case	No requirements, do not purchase.		
8	Bowls, foam, 12-oz. capacity; 500/case	case	Dart 12SJ20	\$ 23.17	CICO Enterprises
9	Bowls, foam, 16-oz. capacity; 500/case	case	No requirements, do not purchase.		
10	Lids for 8-oz. foam bowls; 1,000/case	case	No requirements, do not purchase.		
11	Containers, 3-comp. Plastic; 250/case	case	No requirements, do not purchase.		
12	Containers, 3-comp. Foam; 200/case	case	PacTiv 80-663	\$ 24.46	CICO Enterprises
13	Bun pan bags; 200/case	case	Handgards FB-37	\$ 18.07	CICO Enterprises
14	Bun pan rack covers; 50/case	case	No requirements, do not purchase.		
15	Cups, drinking, plastic, 5-oz. capacity; 2,500/case	case	Dart 5N25	\$ 33.56	CICO Enterprises
16	Cups, drinking, plastic, 7-oz. capacity; 2,500/case	case	Dart 7N25	\$ 37.43	CICO Enterprises
17	Cups, drinking, plastic, 9-oz. capacity; 2,500/case	case	No requirements, do not purchase.		
18	Cups, drinking, plastic, 12-oz. capacity, tall; 1,000/case	case	No requirements, do not purchase.		
19	Lids for 7-oz.cups; 2,000/case	case	No requirements, do not purchase.		
20	Cups, drinking, foam, 6-oz. capacity; 1,000/case	case	No requirements, do not purchase.		
21	Cups, drinking, foam, 8-oz. capacity; 1,000/case	case	Dart 8J8	\$ 23.76	CICO Enterprises
22	Cups, drinking, foam, 10-oz. capacity; 1,000/case	case	Dart 10J10	\$ 29.63	CICO Enterprises
23	Cups, portion, plastic, 2-oz. capacity; 2,500/case	case	No requirements, do not purchase.		

24	Lids for 2-oz. cups; 2,500/case Cups, portion, plastic, 3-1/4 oz.	case	No requirements, do not purchase.		
25	capacity; 2,500/case	case	No requirements, do not purchase.		
26	Lids for 3-1/4 oz. cups; 2,500/case Cups, portion, foam, 5-1/2 oz. capacity;	case	No requirements, do not purchase.		
27	2,500/case	case	Solo P550	\$ 53.70	CICO Enterprises
28	Lids for 5-1/2 oz. cups; 2,500/case Cups, souffle, paper, 2-oz. capacity;	case	Solo PL5	\$ 48.32	CICO Enterprises
29	5,000/case	case	No requirements, do not purchase.		
30	Cups, souffle, paper, 5-1/2 oz. capacity; 5,000/case	case	No requirements, do not purchase.		
31	Forks, plastic; 1,000/case	case	Jadeland F501	\$ 7.60	CICO Enterprises
32	Spoons, plastic; 1,000/case	case	Jadeland S301	\$ 7.70	CICO Enterprises
33	Knives, plastic; 1,000/case	case	No requirements, do not purchase.		
34	Film, PVC; 12" x 2000' roll	roll	No requirements, do not purchase.		
35	Film, PVC; 18" x 2000' roll	roll	No requirements, do not purchase.		
36	Film, PVC; 24" x 2000' roll	roll	No requirements, do not purchase.		
37	Foil aluminum, dispenser roll; Standard, 12" x 1000'	roll	No requirements, do not purchase.		
38	Foil aluminum, dispenser roll; Standard, 18" x 1000'	roll	Reynolds 615	\$ 37.72	CICO Enterprises
39	Foil aluminum, dispenser roll; Heavy duty, 18" x 1000'	roll	No requirements, do not purchase.		
40	Foil aluminum, dispenser roll; Heavy duty, 24" x 1000'	roll	No requirements, do not purchase.		
41	Foil aluminum, standard; 10-3/4 x 12" sheet 3000/case	case	Reynolds 721	\$ 64.50	CICO Enterprises
42	Wax Paper, 12" x 250', roll	roll	No requirements, do not purchase.		
43	Pan liner, bakery paper; Parchment 1,000/case	case	No requirements, do not purchase.		
44	Pan liner, bakery paper; Quillon 1,000/case	case	Papercon 25Q1	\$ 24.69	CICO Enterprises
45	Napkins, paper, tall fold; 10,000/case	case	Kimberly-Clark 98710	\$ 34.76	CICO Enterprises
46	Napkins, paper, low fold; 8,000/case	case	No requirements, do not purchase.		
47	Trays, food, paper, 1 lb. Capacity; 1,000/case	case	No requirements, do not purchase.		
48	Trays, food, paper, 2 lb. Capacity; 1,000/case	case	No requirements, do not purchase.		

49	Trays, food, paper, 3 lb. Capacity; 500/case	case	No requirements, do not purchase.		
50	Trays, 3-comp. Paper; 500/case	case	Chinet 22023	\$ 43.85	CICO Enterprises
51	Trays, 3-comp. Foam; 500/case	case	Hawaii Foam HF1003	\$ 38.43	CICO Enterprises
52	Trays, 5-comp. Paper; 500/case	case	Chinet 22025	\$ 44.15	CICO Enterprises
53	Trays, 5-comp. Foam; 500/case	case	No requirements, do not purchase.		
54	Caps, white, food handlers; Overseas; 1,000/case	case	No requirements, do not purchase.		
55	Caps, white, food handlers; Bouffant; 1,000/case	case	No requirements, do not purchase.		
56	Gloves, polyethylene, food handling; Small; 250/box	box	No requirements, do not purchase.		
57	Gloves, polyethylene; food handling; Medium; 250/box	box	No requirements, do not purchase.		
58	Gloves, polyethylene, food handling; Large; 100/box	box	Goldmax 1606 L	\$ 2.40	CICO Enterprises
59	Gloves, vinyl, food handling; Small; 100/box	box	No requirements, do not purchase.		
60	Gloves, vinyl, food handling; Medium; 100/box	box	No requirements, do not purchase.		
61	Gloves, vinyl, food handling; Large; 100/box	box	Goldmax 1516	\$ 2.57	CICO Enterprises
62	Gloves, vinyl, food handling; X-large; 100/box	box	Goldmax 1515	\$ 2.57	CICO Enterprises